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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-15543-AMC

MARIA R. TORRES
756 E WESTMORELAND STREET
PHILADELPHIA PA 19134

Petition Filed Date: 09/06/2019
341 Hearing Date: 10/11/2019
Confirmation Date: 04/08/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/01/2019	\$857.40		11/04/2019	\$857.40		12/03/2019	\$857.40	
12/31/2019	\$857.40		02/03/2020	\$857.40		03/02/2020	\$857.40	
03/30/2020	\$857.40		04/27/2020	\$947.58		05/26/2020	\$947.58	
06/22/2020	\$947.58		07/27/2020	\$947.58				
Total Receipts for the Period: \$9,792.12 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,792.12								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	TD AUTO FINANCE LLC »» 001	Unsecured Creditors	\$14,831.97	\$0.00	\$14,831.97
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$502.95	\$0.00	\$502.95
3	DISCOVER BANK »» 003	Unsecured Creditors	\$1,332.51	\$0.00	\$1,332.51
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,036.07	\$0.00	\$1,036.07
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$887.67	\$0.00	\$887.67
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$452.25	\$0.00	\$452.25
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$427.27	\$0.00	\$427.27
8	MERRICK BANK »» 008	Unsecured Creditors	\$963.10	\$0.00	\$963.10
9	CAVALRY INVESTMENTS LLC »» 009	Unsecured Creditors	\$1,271.00	\$0.00	\$1,271.00
10	BANK OF THE WEST »» 010	Secured Creditors	\$21,770.28	\$4,193.52	\$17,576.76
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$1,597.77	\$0.00	\$1,597.77
12	MIDLAND CREDIT MANAGEMENT INC »» 012	Unsecured Creditors	\$945.95	\$0.00	\$945.95
14	MIDFIRST BANK NKA MIDLAND MRTG »» 013	Mortgage Arrears	\$4.85	\$0.00	\$4.85
15	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$634.86	\$0.00	\$634.86
16	CITY OF PHILADELPHIA (LD) »» 015	Secured Creditors	\$159.18	\$18.29	\$140.89

Chapter 13 Case No. 19-15543-AMC

0	CHRISTIAN A DI CICCIO ESQ	Attorney Fees	\$3,813.00	\$0.00	\$3,813.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$9,792.12	Current Monthly Payment:	\$947.58
Paid to Claims:	\$4,211.81	Arrearages:	\$180.36
Paid to Trustee:	\$901.17	Total Plan Base:	\$56,403.90
Funds on Hand:	\$4,679.14		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.